Falcon Refinery Superfund Site Ingleside San Patricio County, Texas TXD 086 278 058

Monthly Progress Report # 80

April 2013

Prepared for

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Prepared by

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1.0 INTRODUCTION

This eightieth Monthly Progress Report is submitted in accordance with the Falcon Refinery Site Administrative Orders on Consent for Removal Action and Remedial Investigation / Feasibility Study between the U.S. Environmental Protection Agency (U.S. EPA) and National Oil Recovery Corporation (NORCO). The refinery has been sold to Lazarus Texas Refining I, LLC (Lazarus) and Lazarus is completing the Removal Action.

This Monthly Progress Report and subsequent reports will address activities associated with both of the orders.

The next monthly progress report, covering May, 2013 will be submitted on or before June 10, 2013.

2.0 COMPLETED ACTIVITIES

2.1 Removal Action Activities

During April Lazarus did not conduct any site activities:

To date a total of approximately 7,774,721 gallons of hazardous waste have been removed from all of the above ground tanks and disposed via deep well injection at Texas Molecular.

Prior to the beginning of liquid waste disposal in October 2004, the volume of waste in the above ground storage tanks was measured at 6,844,094 gallons. Apparently due to holes in the tops of the tanks the volume of waste has increased due to rainfall, since more waste has been disposed of than was originally measured.

A compilation of hazardous liquid waste disposal is included as Table 1.

2.2 Remedial Investigation / Feasibility Study (RI/FS)

There are no activities to report for the month of April 2013.

3.0 CHANGES MADE IN THE PLANS DURING THE REPORTING PERIOD

Modifications to the treatment process are being made to properly dispose of the waste. A proposal to extend the period of time for discharge of waste via irrigation is being prepared for submission to the TCEQ.

4.0 COMMUNITY RELATIONS

The EPA has developed a web site to display information about the Removal Action and RI/FS activities. Information can be found by going to www.epaosc.net and selecting web sites, then Region 6 and then the Falcon Refinery Site.



5.0 CHANGES IN PERSONNEL DURING THE REPORTING PERIOD

No additional site workers were hired to accelerate the completion of the Removal Action.

6.0 LIST OF PROJECTED WORK FOR THE NEXT TWO MONTHS

6.1 Removal Action Work projected for the next two months includes:

- Implement Removal Action Work Plan Addendum No.3;
- Initiation of treatment system;
- Transport and dispose of four boxes of K169 tank bottoms from the cleaning of Tank 12 as approval is received from the disposal facility;
- Inspect Tank 16 floor with Method API 653 and repair floor;
- Remove water in Tank 12, transfer to frac tanks and treat with activated charcoal;
- Remove floor in Tank 12 and remediate affected soils below tank floor.
- Repair floor in Tank 12 and inspect with Method API 653;
- Remove water from Tank 30, transfer to frac tanks and treat with activated charcoal;
- Remove water from Tank 26, transfer to frac tanks and treat with activated charcoal;
- Transfer oil from Tanks 30 and 26 through shaker screens to a separate tank;
- Inspect floor in Tank 30 with Method API 653 and repair floor;
- Conduct land application of treated water with onsite irrigation fields; and
- Continue general housekeeping activities and site maintenance.

6.2 RI/FS Work projected for the next two months includes:

Assisting the EPA in any way with the RI/FS.

7.0 LABORATORY / MONITORING DATA



Table 1. Hazardous Liquid Waste Disposal

| DISPOSAL FACILITY | ADDRESS | PHONE NO. | EPA ID NO. | CONTACT |
|-------------------|---------------------------|--------------------|-----------------------|-----------|
| Texas Molecular | 6901 Greenwood | | | |
| Corpus Christi | Dr. Corpus | | | Robert |
| Services, LP | Christi, TX | 361-852-8284 | TXR000001016 | Rodriguez |
| RQ, HAZARDO | OUS WASTE LIQUID N | | , III (D007, D008, D0 |)18) |
| | Month | Volume (gal) | | |
| | October-04 | 53,832 | | |
| | November-04 | 734,763 | | |
| | December-04 | 879,158 | | |
| | January-05 | 783,881 | | |
| | February-05 | 551,444 | | |
| + | March-05 | 565,489 | | |
| + | April-05 May-05 | 445,107 471,311 | | |
| | | | | |
| | December-05 | 42,550 58,740 | | |
| | January-06 February-06 | 59,140 | | |
| | March-06 | 0 | | |
| | April-06 | 29,371 | | |
| | May-06 | 59,018 | | |
| | June-06 | 97,151 | | |
| | July-06 | 118,743 | | |
| | August-06 | 148,509 | | |
| | September-06 | 109,908 | | |
| | October-06 | 86,665 | | |
| | November-06 | 140,498 | | |
| | December-06 | 85,813 | | |
| | January-07 | 118,541 | | |
| | February-07 | 107,985 | | |
| | March-07 | 152,493 | | |
| | April-07 | 121,588 | | |
| | May-07 | 150,368 | | |
| | June-07 | 87,900 | | |
| | July-07 | 143,485 | | |
| | August-07 | 94,727 | | |
| | September-07 | 0 | | |
| | October-07 | 50,298 | | |
| | November-07 | 151,227 | | |
| | December-07 | 112,285 | | |
| | January-08 | 119,353 | | |
| | February-08 | 88,777 | | |
| | March-08 | 60,913 | | |
| | April-08 | 18,695 | | |
| | May-08 | 25,349 | | |
| | June-08 | 0 | | |
| | July-08 | 250,475 | | |
| | August-08 | 331,248 | | |

| September-08 | 67,923 | | |
|--------------|-----------|---|--|
| October-08 | 0 | | |
| November-08 | 0 | | |
| December-08 | 0 | | |
| January-09 | 0 | | |
| February-09 | 0 | | |
| March-09 | 0 | | |
| April-09 | 0 | | |
| May-09 | 0 | | |
| June-09 | 0 | | |
| July-09 | 0 | _ | |
| Total | 7,774,721 | | |

Table 2. Metal Disposal

| DISPOSAL FACILITY | ADDRESS | PHONE NO. | EPA ID NO. | CONTACT |
|-----------------------------|-------------------------------------|--------------|------------|---------|
| Commercial Metal Company | 4614 Agnes St Corpus Christi, TX | 361-884-4071 | None | David |
| Company | Corpus Crimon, 1X | 001 004 4071 | 110110 | Bavia |
| | RECYCLED | METAL | | |
| | | | | |
| | Month | Volume (lbs) | | |
| | October-04 | 0 | | |
| | November-04 | 16,820 | | |
| | December-04 | 19,640 | | |
| | January-05 | 31,380 | | |
| | February-05 | 0 | | |
| | September-11 | 529,000 | | |
| | October-11 | 330,400 | | |
| | November-11 | 461,980 | | |
| | December-11 | 189,460 | | |
| | January-12 | 173,380 | | |
| | Total | 1,752,060 | | |
| | | | | |
| | FIRE EXTING | JISHERS | | |
| | Month | Quantity | | |
| | December-04 | 10 | | |
| İ | Total | 10 | | |

Table 3. Contaminated Soil and Oily Debris Disposal

| DISPOSAL FA | CILITY | ADDRESS | PHONE NO. | EPA ID NO. | CONTACT |
|-----------------|----------|------------------------------|------------------------------------|--------------------|-------------------|
| U.S. Ecology Te | xas L.P. | P.O. Box 307 Robstown, TX | 361-387-3518 | TXD069452340 | Glenda Felkner |
| | | | | | |
| | PETROL | EUM CONTAMINAT | ED SOIL AND OIL | Y DEBRIS | |
| | | | | | |
| | | Month | Volume (cy) | | |
| | | October-04 | 0 | | |
| | | November-04 | 0 | | |
| | | December-04 | 40 | | |
| | | January-05 | 0 | | |
| | | February-05 | 0 | | |
| | | Total | 40 | | |
| | | | | | |
| RQ, HAZARD | OUS WAS | STE SOLID, N.O.S., L | LEAD, 9 NA3077, I | PGIII (OILY SLUDGI | E AND SOIL) |
| | | | | | |
| | | Month | Volume (cy) | | |
| | | February-05 | 15 | | |
| | | Total | 15 | | |
| | | | | | |
| | HAZA | RDOUS WASTE - CA | AUSTIC TANK BO | TTOMS (K169) | |
| | | | | , | |
| | | Month | Quantity (lb) | | |
| | | October-11 | 32,860 | | |
| | | November-11 | 24,900 | | |
| | | Total | 57,760 | | |
| | | | - , | | |
| | | IAZARDOUS WASTE | - TANK BOTTO | MS (K169) | |
| | - | | 1 | - (, | |
| | | | | | |
| | | Month | Quantity (lb) | | |
| | | Month November-11 | Quantity (lb) | | |
| | | Month November-11 January-12 | Quantity (lb) 33,900 132,260 | | |

Table 4. Oil and Filter Disposal

| DISPOSAL FACILITY | ADDRESS | PHONE NO. | EPA ID NO. | CONTACT |
|-------------------|----------------|--------------|--------------|-----------|
| Texas Molecular | 6901 Greenwood | | | |
| Corpus Christi | Dr Corpus | | | Robert |
| Services, LP | Christi, TX | 361-852-8284 | TXR000001016 | Rodriguez |
| | | | | |
| | RECYLCED OIL | AND FILTERS | | |
| | | | | |
| | Month | Volume (gal) | | |
| | January-05 | 403 | | |

| | | February-05 | 0 | | |
|------------------------------------|------|---------------------------------|--------------|--------------|-------------|
| | | Total | 403 | | |
| | | | | | |
| DISPOSAL FACI | LITY | ADDRESS | PHONE NO. | EPA ID NO. | CONTACT |
| Midstate Environn Services, LLC | | 2203 Tower Road Robstown, TX | 361-387-2171 | TXR000051227 | Lloyd Cooke |
| | | | | | |
| | | RECYLCED OIL | AND FILTERS | | |
| | | | | | |
| | | Month | Volume (gal) | | |
| | | January-05 | 16,651 | | |
| | | February-05 | 0 | | |
| | | Total | 16,651 | | |

Table 5. Fiberglass Insulation/Demolition Debris Disposal

| DISPOSAL FACILITY | ADDRESS | PHONE NO. | EPA ID NO. | CONTACT |
|-------------------------|------------------------------|--------------|--------------|-------------------|
| U.S. Ecology Texas L.P. | P.O. Box 307 Robstown, TX | 361-387-3518 | TXD069452340 | Glenda Felkner |
| | Fiberglass I | nsulation | | |
| | 3 | | | |
| | Month | Volume (cy) | | |
| | December-12 | 50 | | |
| | Total | 50 | | |